

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD
pm 1-7
2008 JAN -9 AM 9:15

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

IMPORTANT: Indicate by # type of committee you are reporting for: 1

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Jim Nussle

Political Party (if applicable)

Republican

Office Sought
Governor

District (if Senate or House)

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

5112

Logged In

Scanned

Computer

WRS

Audited

7.1.08

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

[Signature]
SIGNATURE OF PERSON FILING REPORT

515-299-0600
TELEPHONE

1-7-08
DATE SIGNED

I AM FILING A January 19, 2008 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # ☐

☒ CHECK IF AMENDMENT TO REPORT DATED January 19, 2008

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 4,722.82

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

2,212.53

Schedule F: Loans Received total (Attach Schedule F)

1,118.45

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

8,053.80

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

8,053.80

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

☒ YES ☐ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 1,289.07

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input checked="checked" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

(Including candidate's personal funds)

Iowans for Nussle

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

[illegible]

* Payment for mailing lists, per Latham report

SUB-TOTAL

TOTAL (if last page of this schedule)

\$	2212.53
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* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/3/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone services refund	\$ -1086.57
1/8/07	ID# CK#	Arena Communications 1780 W. Sequoia Vista Circle Salt Lake City, UT 84104	555 holiday cards	\$1602.58
1/8/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$22.20
1/10/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone services refund	\$-1007.42
1/10/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$15.60
1/10/07	ID# CK#	Bankers Leasing Co. PO Box 7740 Urbandale, Iowa 50323	leased copier machine	\$636.00
1/10/07	ID# CK#	Cardmember Service PO Box 790408 St. Louis, MO 63179-0408	AOL - on-line services	\$19.90
1/10/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone service	\$17.69
SUB-TOTAL				\$ 219.98
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/17/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$ 36.25
1/18/07	ID# CK#	Iowa Workforce Development 1000 East Grand Avenue Des Moines, Iowa 50319-0209	workers' compensation refund	\$-2122.00
1/31/07	ID# CK#	Regency Commercial Services 6600 Westown Pkwy West Des Moines, IA 50266	campaign building maintanance	\$708.44
1/31/07	ID# CK#	Visa PO Box 4512 Carol Stream, IL 60197-4512	UPS - shipping, Federal Express - shipping	\$87.12
2/1/07	ID# CK#	Markey's 2909 S. Meridian Street Indianapolis, IN 46225	sound equipment expense for event	\$530.01
2/14/07	ID# CK#	Networks 2045 Grand Avenue, Suite F West Des Moines, IA 50265	computer maintainance	\$353.75
2/14/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintainance	\$750.00
2/23/07	ID# CK#	Visa PO Box 4512 Carol Stream, IL 60197-4512	Federal Express - shipping, Cingular - wireless charges, Visa - annual fee, A Professional Conference - conf. calls	\$326.84
SUB-TOTAL				\$ 670.41
TOTAL (if last page of this schedule)				\$ 1

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2/28/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$ 2.22
3/6/07	ID# CK#	Farm Bureau PO Box 14567 Des Moines, IA 50306-3567	insurance refund	\$-340.00
3/8/07	ID# CK#	Mentzer Media Services 600 Fairmount Avenue, Suite 306 Towson, MD 21286	media buy refund	\$-25,655.15
3/8/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	refund for canceled po box	\$-62.97
3/8/07	ID# CK#	Press Association PO Box 414243 Boston, MA 02241-4243	refund for canceled subscription	\$-600.00
3/13/07	ID# CK#	Internal Revenue Service Odgen, UT 84201	income taxes	\$1446.49
3/13/07	ID# CK#	Treasurer, State of Iowa PO Box 10465 Des Moines, Iowa 50306-0465	income taxes	\$541.00
3/13/07	ID# CK#	Competitive Edge 3500 109th Street Des Moines, IA 50322	5000 yard signs	\$6625.00

SUB-TOTAL \$ -18,043.41

TOTAL (if last page of this schedule) \$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/23/07	ID# CK#	Cardmember Services PO Box 790408 St. Louis, MO 63179-0408	AOL - on - line service	\$ 131.68
3/23/07	ID# CK#	Shredmaster PO Box 1091 Marion, IA 52302	paper shredder	\$23.50
3/26/07	ID# CK#	Visa PO Box 4512 Carol Stream, IL 60197-4512	refund for AOL overpayment	\$-78.68
4/5/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Pheonix, AZ 85027	website maintanence	\$750.00
4/8/07	ID# CK#	Verizon PO Box 2167 Folsom, CA 95763-2167	wireless charges	\$127.30
4/16/07	ID# CK#	United States Treasurer Ogden, UT 84201-0039	payroll taxes	\$1785.03
4/17/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
4/24/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	refund for bank service charge	\$-3.45
SUB-TOTAL				\$ 3485.38
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/27/07	ID# CK#	Visa PO Box 30131 Tampa, FL 33630-3131	AOL - on - line service	\$ 136.42
4/27/07	ID# CK#	Bob Brockmeyer 513 E. Main Street, #B Manchester, IA 52057	storage rental	\$350.00
4/27/07	ID# CK#	Barbra Snitker 2265 Meadowbrook Drive SE Cedar Rapids, Iowa 52403	reimbursement for 89 miles @.485/mile for campaign meeting in Manchester and postage	\$57.57
4/27/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$27.36
5/10/07	ID# CK#	Navigating Strategies, LLC PO Box 1153 Cedar Rapids, Iowa 52406	reimbursement for conference and meeting expense	\$68.73
5/16/07	ID# CK#	Visa PO Box 30131 Tampa, FL 33630-3131	service charge	\$10.00
5/16/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
5/22/07	ID# CK#	United States Treasurer Ogden, UT 84201-0039	payroll expenses	\$1954.19
SUB-TOTAL				\$ 3354.27
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/25/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$ 31.76
6/11/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
6/11/07	ID# CK#	Bob Brockmeyer 513 E. Main Street, #B Manchester, IA 52057	storage rental	\$525.00
6/11/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$1303.76
6/14/07	ID# CK#	Boone Country Kitchen 1703 S Story St Boone, IA 50036	check never cashed	\$-15.00
6/14/07	ID# CK#	Pratt Audio Visual 333 Southwest 9th, Suite N Des Moines, IA 50309	check lost - services paid on later invoice	\$-431.60
6/14/07	ID# CK#	Marlys Popma 10411 N. 51st Avenue W. Colfax, IA 50054	check lost - services paid on later invoice	\$-244.26
6/14/07	ID# CK#	Markey's 2909 S. Meridian Street Indianapolis, IN 46225	check lost - services paid on later invoice	\$-530.01
SUB-TOTAL				\$ 1389.65
TOTAL (if last page of this schedule)				\$ 0.00

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/14/07	ID# CK#	Networks 2045 Grand Avenue, Suite F West Des Moines, IA 50265	check lost - services paid on later invoice	\$ -125.00
6/14/07	ID# CK#	William W. Patterson 1260 N. 23rd Street Fort Dodge, IA 50501	check never cashed	\$-125.00
6/14/07	ID# CK#	Denisa Wahnoutka 720 N. 11th Street Clear Lake, IA 50428	check never cashed	\$-50.00
6/18/07	ID# CK#	Networks 2045 Grand Avenue, Suite F West Des Moines, IA 50265	Computer maintenance and software updates	\$481.95
6/18/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$300.00
6/18/07	ID# CK#	U.S. Capitol Historical Society 200 Maryland Avenue NE Washington, DC 20002	donation	\$5000.00
6/18/07	ID# CK#	Luther College 700 College Drive Decorah, IA 52101	donation	\$10,000.00
6/29/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	service charge	\$0.17
SUB-TOTAL				\$ 15,482.12
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/29/07	ID# CK#	Barbra Snitker 2265 Meadowbrook Drive SE Cedar Rapids, IA 52403	consulting services	\$ 1495.40
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1495.40
TOTAL (if last page of this schedule)				\$ 8053.80

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THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**COMMITTEE NAME** (Must be same as on Statement of Organization)

Iowans for Nussle

SCHEDULE

H

(Rev. 07/03)

CAMPAIGN
PROPERTY

Reset Form

**ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.**☒ **CHECK THIS BOX IF
AMENDING FORM****PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY****PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
05/04/05	Gateway Laptop 4026GZ (storage, has fallen below \$100)	859.00	0.00
05/04/05	Gateway Laptop 4026GZ (storage, has fallen below \$100)	859.00	0.00
5/5/05	Apple iPod (storage, has fallen below \$100)	733.47	0.00
5/19/05	Desktop Printer HP LaserJet 4240/4350 (storage, has fallen below \$100)	899.00	0.00
5/19/05	PowerEdge Server System (storage, has fallen below \$100)	1600.00	0.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
3/6/07	Hawkeye Fire & Safety 716 Oakland Road NE Cedar Rapids, IA 53402	Dell Desktop X10-60264	Y	200.00	
3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop 4026 GZ	Y	143.33	
3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop MX6436	Y	387.56	
3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop MX6436	Y	387.56	

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 0.00** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ 1118.45TOTALS \$ 1118.45 \$ * If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

Page 1 of 4 Pages
(For Schedule H)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**COMMITTEE NAME** (Must be same as on Statement of Organization)

Iowans for Nussle

Reset Form

SCHEDULE

H

(Rev. 07/03)

CAMPAIGN
PROPERTY**ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.**☒ **CHECK THIS BOX IF
AMENDING FORM****PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY****PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
7/27/05	Gateway Laptop 4026GZ (storage, has fallen below \$100)	773.99	0.00
9/14/05	HP Storage Works External Tape Drive (storage, has fallen below \$100)	952.00	0.00
10/15/05	Dell Intel Pentium D820 (damaged beyond repair, discarded)	1390.00	0.00
05/08/06	Gateway Notebook MX7120 (damaged beyond repair, discarded)	999.99	0.00
1/13/06	Panasonic DVC 30 Video Recorder (storage, undesirable for resale)	1769.80	73.74

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 73.74** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ _____

TOTALS \$ _____ \$ _____

* If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

Page 2 of 4 Pages
(For Schedule H)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**COMMITTEE NAME** (Must be same as on Statement of Organization)

Iowans for Nussle

Reset Form

SCHEDULE

H

(Rev. 07/03)

CAMPAIGN
PROPERTYATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.☒ CHECK THIS BOX IF
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY****PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
02/20/06	Gateway MX6450 (storage, undesirable for resale)	1483.97	123.66
4/26/06	DellNotebook D410 (storage, undesirable for resale)	1937.00	322.84
5/17/06	Dell Dimension Desktop 3100 (storage, undesirable for resale)	760.16	158.35
5/17/06	Dell Dimension Desktop 3100 (storage, undesirable for resale)	760.16	158.35
07/26/06	Gateway MX3228 (storage, undesirable for resale)	699.99	204.19

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 967.39** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ _____

TOTALS \$ _____ \$ _____

* If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

Page 3 of 4 Pages
(For Schedule H)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

Reset Form

SCHEDULE

H

(Rev. 07/03)

CAMPAIGN
PROPERTYATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.☒ CHECK THIS BOX IF
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
7/26/06	Gateway MX6920 (storage, undesirable for resale)	849.99	247.94

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 247.94** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ _____

TOTALS \$ _____ \$ _____

* If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

Page 4 of 4 Pages
(For Schedule H)

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

IA ETHICS AND
CAMPAIGN DISCLOSURE BD.
FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

pm 7-13

2007 JUL 15 AM 9:59

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

IMPORTANT: Indicate by # type of committee you are reporting for: 1

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name
Jim Nussle

Political Party (if applicable)
Republican

Office Sought
Governor

District (if Senate or House)

FORM
DR-2

(Rev. 12/2005)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

5112

Logged In

Scanned

Computer

Audited

WRS
12-10-07

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A

7/2/07

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 2

☐ CHECK IF AMENDMENT TO REPORT DATED

☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

4,722.82

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

2,150.55

Schedule F: Loans Received total (Attach Schedule F)

0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

1,118.45

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

7,991.82

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

8,653.35

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

0.00

**UNPAID BILLS (From Schedule D - Attach Schedule D)

0.00

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

0.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

0.00

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

0.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
5/ 21/07	ID# CK#	Latham For Congress PO Box 71 Clarion, IA 50525	*	\$2,150.55	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 2150.55

TOTAL (if last page of this schedule)

\$ 2150.55

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule A)

* Payment for mailing lists, per
Latham report (copy in correspondence folder)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONEY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/3/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone service refund	\$ -1086.57
1/8/07	ID# CK#	Arena Communications 1780 W. Sequoia Vista Circle Salt Lake City, UT 84104	555 holiday cards	\$1602.58
1/8/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$22.20
1/10/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone service refund	\$-1007.42
1/10/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$15.60
1/10/07	ID# CK#	Bankers Leasing Co. PO Box 7740 Urbandale, Iowa 50323	leased copier machine	\$636.00
1/10/07	ID# CK#	Cardmember Service PO Box 790408 St. Louis, MO 63179-0408	AOL - on-line services	\$19.90
1/10/07	ID# CK#	Qwest PO Box 91104 Seattle, WA 98111	phone service	\$17.69
SUB-TOTAL				\$ 219.98
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 8

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/17/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$ 36.25
1/18/07	ID# CK#	Iowa Workforce Development 1000 East Grand Avenue Des Moines, Iowa 50319-0209	workers' compensation refund	\$-2122.00
1/31/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	interest	\$7.78
1/31/07	ID# CK#	Regency Commercial Services 6600 Westown Pkwy West Des Moines, IA 50266	campaign building maintainance	\$708.44
1/31/07	ID# CK#	Visa PO Box 4512 Carol Stream, IL 60197-4512	UPS - shipping, Federal Express - shipping	\$87.12
2/1/07	ID# CK#	Markey's 2909 S. Meridian Street Indianapolis, IN 46225	sound equipment expense for event	\$531.01
2/14/07	ID# CK#	Networks 2045 Grand Avenue, Suite F West Des Moines, IA 50265	computer maintainance	\$353.75
2/14/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintainance	\$750.00
SUB-TOTAL				\$ 352.35 /
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2 of 8

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONEY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2/23/07	ID# CK#	Visa PO Box 4512 Carol Stream, IL 60197-4512	Federal Express - shipping, Cingular - wireless charges, Visa - annual fee, A Professional Conference - conf. calls	\$ 326.84
2/28/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	interest	\$3.88
2/28/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	postage	\$2.22
3/6/07	ID# CK#	Farm Bureau PO Box 14567 Des Moines, IA 50306-3567	insurance refund	\$-340.00
3/8/07	ID# CK#	Mentzer Media Services 600 Fairmount Avenue, Suite 306 Towson, MD 21286	media buy refund	\$-25,655.15
3/8/07	ID# CK#	US Postmaster 116 E. Delaware Street Manchester, IA 52057	refund for canceled po box	\$-62.97
3/8/07	ID# CK#	Press Association PO Box 414243 Boston, MA 02241-4243	refund for canceled subscription	\$-600.00
3/13/07	ID# CK#	Internal Revenue Service Odgen, UT 84201	income taxes	\$1446.49
SUB-TOTAL				\$ -24878.69
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 3 of 8

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/13/07	ID# CK#	Treasurer, State of Iowa PO Box 10465 Des Moines, Iowa 50306-0465	income taxes	\$ 541.00
3/13/07	ID# CK#	Competitive Edge 3500 109th Street Des Moines, IA 50322	5000 yard signs	\$6625.00
3/23/07	ID# CK#	Cardmember Services PO Box 790408 St. Louis, MO 63179-0408	AOL - on-line service	\$131.68
3/23/07	ID# CK#	Shredmaster PO Box 1091 Marion, IA 52302	paper shredder	\$23.50
3/26/07	ID# CK#	Visa PO Box 4512 Carol Stream, IL 60197-4512	refund for AOL overpayment	\$-78.68
3/31/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	Interest	\$11.91
4/5/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Pheonix, AZ 85027	website maintanence	\$750.00
4/8/07	ID# CK#	Verizon PO Box 2167 Folsom, CA 95763-2167	wireless charges	\$127.30
SUB-TOTAL				\$ 8131.71
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 4 of 8

(for Schedule B)

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/16/07	ID# CK#	United States Treasurer Ogden, UT 84201-0039	payroll taxes	\$ 1785.03
4/17/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
4/24/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	interest	\$3.45
4/27/07	ID# CK#	Visa PO Box 30131 Tampa, FL 33630-3131	AOL - on-line services	\$136.42
4/27/07	ID# CK#	Bob Brockmeyer 513 E. Main Street, #B Manchester, IA 52057	storage rental	\$350.00
4/27/07	ID# CK#	Barbra Snitker 2265 Meadowbrook Drive SE Cedar Rapids, Iowa 52403	reimbursement for 89 miles @.485/mile for campaign meeting in Manchester and postage	\$57.57
4/27/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$27.36
4/30/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	interest	\$14.36
SUB-TOTAL				\$ 3124.19
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/10/07	ID# CK#	Navigating Strategies, LLC PO Box 1153 Cedar Rapids, Iowa 52406	reimbursement for conference calls and meeting expense	\$ 68.73
5/16/07	ID# CK#	Visa PO Box 30131 Tampa, FL 33630-3131	service charge	\$10.00
5/16/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
5/22/07	ID# CK#	United States Treasurer Ogden, UT 84201-0039	payroll expenses	\$1954.19
5/25/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$31.76
5/31/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	interest	\$13.38
6/11/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$750.00
6/11/07	ID# CK#	Bob Brockmeyer 513 E. Main Street, #B Manchester, IA 52057	storage rental	\$525.00
SUB-TOTAL				\$ 4103.06
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/11/07	ID# CK#	Advantage Records Mngmnt&Storage 1035 33rd Avenue, SW Cedar Rapids, IA 52404	storage rental	\$ 1303.76
6/14/07	ID# CK#	Boone Country Kitchen 1703 S Story St Boone, IA 50036	check never cashed	\$-15.00
6/14/07	ID# CK#	Pratt Audio Visual 333 Southwest 9th, Suite N Des Moines, IA 50309	check lost - services paid on later invoice	\$-431.60
6/14/07	ID# CK#	Marlys Popma 10411 N. 51st Avenue W. Colfax, IA 50054	check lost - services paid on later invoice	\$-244.26
6/14/07	ID# CK#	Networks 2045 Grand Avenue, Suite F West Des Moines, IA 50265	check lost - services paid on later invoice	\$-125.00
6/14/07	ID# CK#	William W. Patterson 1260 N. 23rd Street Fort Dodge, IA 50501	check never cashed	\$-125.00
6/14/07	ID# CK#	Denisa Wohnoutka 720 N. 11th Street Clear Lake, IA 50428	check never cashed	\$-50.00
6/18/07	ID# CK#	Networks 2045 Grand Avenue, Suite F West Des Moines, IA 50265	Computer maintenance and software updates	\$481.95
SUB-TOTAL				\$ 794.85
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/18/07	ID# CK#	TSE Enterprises 2401 W. Behrend Drive, Suite 7 Phoenix, AZ 85027	website maintenance	\$ 300.00
6/18/07	ID# CK#	U.S. Capitol Historical Society 200 Maryland Avenue NE Washington, DC 20002	donation	\$5000.00
6/18/07	ID# CK#	Luther College 700 College Drive Decorah, IA 52101	donation	\$10,000
6/29/07	ID# CK#	Valley Bank 12257 University Avenue Clive, IA 50325	interest	\$10.50
6/29/07	ID# CK#	Barbra Snitker 2265 Meadowbrook Drive SE Cedar Rapids, IA 52403	consulting services	\$1495.40
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 16805.90
TOTAL (if last page of this schedule)				\$ 8653.35

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Barbra Snitker		
Mailing Address 2265 Meadowbrook Drive SE		
City Cedar Rapids, IA	State IA	Zip Code 52403

CONTRACT PERIOD (MM/DD/YR) TOTAL ANTICIPATED
COMPENSATION FOR
PERFORMANCE

From 6/1/07	\$ 1,495.40
To 6/29/07	

ESTIMATES OF PERFORMANCE

performed duties to close campaign committee

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL

\$

TOTAL (If last page of this schedule)

\$

Sch G not needed

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Nussle

Reset Form

SCHEDULE

H

(Rev. 07/03)

CAMPAIGN
PROPERTYATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.☐ CHECK THIS BOX IF
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
3/6/07	Hawkeye Fire & Safety 716 Oakland Road NE Cedar Rapids, IA 53402	Dell Desktop X10-60264	Y	200.00	
3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop 4026 GZ	Y	143.33	
3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop MX6436	Y	387.56	
3/26/07	Cindy & Donald Barrett 1356 Fox Meadow Ct NE Swisher, IA 52338	Gateway Laptop MX6436	Y	387.56	

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 0** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ 1,118.45TOTALS \$ 1,118.45* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

Page 1 of 1 Pages
(For Schedule H)